



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1483567  
September 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Asset Analysis and Recovery  
Our Matter No. 60605.0001

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$33,363.00
<b>Total Current Invoice</b>	<b>\$33,363.00</b>
Previous Balance Due	\$89,428.91
Total Balance Due	\$122,791.91



**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Initials</b>	<b>Description</b>	<b>Hours</b>
08/01/2017	ROUS M	Researched and analyzed additional theories for claim against vendor.	1.10
08/01/2017	FOWL S	Communicated with counsel for Vantiv regarding return of funds.	0.30
08/01/2017	JORI W	Received and reviewed comments regarding revisions to settlement agreement with Swann Communications and notice of dismissal.	0.20
08/01/2017	JORI W	Reviewed settlement negotiations and prepared settlement agreement with Swann Communications and notice of dismissal of adversary proceeding.	2.10
08/01/2017	HOKA J	Responded to client inquiry regarding status of various recovery efforts.	0.80
08/01/2017	HOKA J	Reviewed and circulated Committee's projections for preference recoveries.	0.20
08/01/2017	HOKA J	Spoke with adverse counsel, and review and forwarded unredacted version of Synchrony's Stay Motion to confirm claim natures and amounts.	0.60
08/01/2017	HOKA J	Assisted with finalization of, and circulated, documents required for Swann settlement.	0.80
08/01/2017	ARCE A	Analyzed potential claims against vendor and followed up on initial research results.	1.70
08/02/2017	JORI W	Reviewed communications regarding additional information for and revisions to settlement agreements with vendors and made updates to Swann, Haier and Tech Data settlement agreements.	1.90
08/02/2017	HOKA J	Finalized and circulated settlement agreement for Dyson.	0.40
08/02/2017	HOKA J	Finalized and circulated settlement agreement for Haier America LLC.	0.50
08/02/2017	HOKA J	Exchanged emails with Company officers regarding status of Whirlpool litigation vis-à-vis efforts to collect vendor credits.	0.50
08/02/2017	HOKA J	Assisted with finalization of, and circulated, Swann settlement agreement.	0.60
08/03/2017	JORI W	Conferred with attorney regarding revisions to and handling of Dyson's settlement agreement.	0.30
08/03/2017	JORI W	Finalized settlement agreement with Dyson and communications with parties regarding execution of same.	0.40
08/03/2017	JORI W	Received and reviewed communications from Dyson's counsel regarding draft settlement agreement and prepared revisions to agreement pursuant to Dyson's revisions, the committee's comments and terms of dealer agreement.	1.10
08/03/2017	JORI W	Reviewed communications regarding status of settlement negotiations with vendor creditors in order to update chart.	0.30

Asset Analysis and Recovery  
Our Matter No. 60605.0001

Invoice No. 1483567  
September 9, 2017

08/03/2017	HOKA J	Responded to inquiry of The Principal regarding timing for court approval of Stipulation.	0.60
08/03/2017	HOKA J	Reviewed and circulated executed Swann settlement agreement.	0.30
08/03/2017	HOKA J	Responded to email from Dyson's counsel with proposed revisions to settlement agreement.	0.30
08/03/2017	HOKA J	Compiled and provided information regarding claims against NQDC Plan to P. Cardoza-Jones (.8), and provided same to J. Moloy (.3).	1.10
08/04/2017	JORI W	Reviewed and supplemented Keystone settlement agreement per recent comments by R. Kalnit.	0.60
08/04/2017	JORI W	Received and reviewed emails with Cooley regarding status of vendor credits and responded to Cooley regarding same.	0.40
08/04/2017	HOKA J	Respond to LG's counsel's inquiry regarding local protocol for entry of orders in absence of objections.	0.20
08/04/2017	HOKA J	Provided status report regarding VC collections to Committee counsel.	0.80
08/04/2017	HOKA J	Analyzed competing claims and made recommendation for reconciling claims by/against Vantiv.	1.20
08/04/2017	HOKA J	Finalized and forwarded settlement agreement for Keystone Construction.	0.80
08/04/2017	HOKA J	Finalized and forwarded settlement agreement for Tech Data.	0.60
08/07/2017	JORI W	Reviewed recent communications regarding vendor credit negotiations and updated chart regarding status.	0.40
08/07/2017	JORI W	Reviewed communications regarding settlement negotiations with BSH and drafted settlement agreement.	1.50
08/07/2017	JORI W	Received and reviewed executed copies of Dyson settlement agreement and communications regarding further handling.	0.20
08/07/2017	HOKA J	Provided file information regarding Sony claim.	0.30
08/07/2017	HOKA J	Sent email to adverse counsel regarding Synchrony Bank's rights to Letter of Credit.	0.30
08/07/2017	HOKA J	Exchanged emails regarding status of Haier settlement.	0.20
08/07/2017	HOKA J	Exchanged emails regarding comments to Tech Data settlement agreement.	0.20
08/07/2017	HOKA J	Exchanged emails with LG's counsel regarding Court approval of settlement.	0.20
08/07/2017	HOKA J	Exchanged numerous emails with client officer regarding BSH claim.	1.00

Asset Analysis and Recovery  
Our Matter No. 60605.0001

Invoice No. 1483567  
September 9, 2017

08/08/2017	JORI W	Drafted Notice of Principal 9019 Motion to settle along with motion to shorten and limit notice on additional noticed parties and proposed order regarding same and conferred with attorney regarding plan participants to be served.	2.10
08/08/2017	JORI W	Received and reviewed correspondence from Home Accents regarding return of preference payment in order to assist with response to same.	0.30
08/08/2017	HOKA J	Reviewed ASK's monthly report.	0.20
08/08/2017	HOKA J	Provided update regarding Keystone Construction settlement.	0.10
08/08/2017	HOKA J	Attended to issues respecting notice of 9019 Motion to NQDC Plan participants (.4) and assisted with compilation of participant lists and format of Notice (.8); responded to client officer's questions regarding The Principal's revision to Stipulation (.2).	1.40
08/08/2017	HOKA J	Exchanged emails with Case Professionals regarding Tech Data settlement.	0.50
08/08/2017	WALS T	Attended to e-mail correspondence regarding request from Valor for additional content from HH Gregg website (0.1); analyzed Asset Purchase Agreement in regard to same (0.4); drafted e-mail correspondence to Kaplan regarding same (0.2).	0.70
08/09/2017	JORI W	Reviewed Court's Order regarding motion to shorten notice and prepared for service of notice and underlying motion on plan participants	0.30
08/09/2017	JORI W	Reviewed communications regarding status of vendor credits and settlement negotiations and conferred with attorney regarding further handling of same and trade account receivables.	0.30
08/09/2017	JORI W	Finalized and submitted with the court, the motion to shorten notice on Principal settlement motion, proposed notice and order on same and communicated with court regarding same.	0.90
08/09/2017	HOKA J	Spoke with S. Grow and provided information relative to reconciliation of vendor accounts.	0.50
08/09/2017	HOKA J	Received Committee's update regarding preference claim against vendor.	0.20
08/09/2017	HOKA J	Spoke with, and sent email to, O. Benson regarding Synnex's desire for global settlement of Debtors' and Committee's preference claim.	0.40
08/09/2017	HOKA J	Discussed and sent email outlining proposed discovery related to claim against vendor.	0.80
08/09/2017	HOKA J	Prompted J. Hoover for response to demand made upon Vantiv.	0.20
08/09/2017	HOKA J	Prompted Nikon for response to Vendor Credit demand.	0.20
08/09/2017	HOKA J	Assisted with finalization of motion and notice regarding NQDC Plan participants.	0.20

Asset Analysis and Recovery  
Our Matter No. 60605.0001

Invoice No. 1483567  
September 9, 2017

08/09/2017	WALS T	Attended to e-mail correspondence regarding website content requested by Valor.	0.20
08/09/2017	ARCE A	Followed up on vendor matter and discovery strategy.	0.50
08/10/2017	JORI W	Reviewed status of all settlement negotiations and updated chart regarding anticipated proceeds from settlement agreements in order to respond to S. Brown regarding same for budget updates.	1.10
08/10/2017	JORI W	Reviewed communications with client and Committee counsel regarding BSH settlement agreement.	0.20
08/10/2017	JORI W	Reviewed communications with court regarding upload of revised order on Principal 9019 settlement motion.	0.10
08/10/2017	HOKA J	Reviewed and forwarded E&S Int'l's email in response to credit demand.	0.30
08/10/2017	HOKA J	Reviewed and forwarded information relative to reconciled claims against Haier.	0.20
08/10/2017	HOKA J	Reviewed and forwarded corporate and board records requested by D&O counsel.	0.20
08/10/2017	HOKA J	Revised and circulated Tech Data settlement agreement to provide for bifurcated payments.	0.20
08/10/2017	HOKA J	Finalized and forwarded BSH settlement agreement.	0.40
08/11/2017	ROUS M	Drafted Rule 2004 motion for discovery against Warrantech; drafted proposed order and subpoena.	2.00
08/14/2017	HOKA J	Exchanged emails regarding ASK's assertion of preference claims against current and former insiders.	0.40
08/14/2017	HOKA J	Reviewed materials provided by E&S relative to damaged returned goods.	0.40
08/15/2017	ROUS M	Analyzed status of adversarial complaints against vendors.	0.20
08/15/2017	JORI W	Received and reviewed communications regarding status of Haier settlement agreement.	0.10
08/17/2017	ROUS M	Reviewed and filed dismissal of action against Swann; drafted motion for default judgment, proposed default judgment, and affidavits against Belkin/Linksys.	1.90
08/17/2017	JORI W	Prepared settlement agreement with Synnex and 9019 settlement motion and order.	2.20
08/17/2017	JORI W	Received and reviewed several emails regarding updates to settlement negotiations and agreements and added updates to chart.	0.70
08/17/2017	JORI W	Received and responded to communications from Cooley regarding vendor credits and provided updates to chart.	0.50

Asset Analysis and Recovery  
Our Matter No. 60605.0001

Invoice No. 1483567  
September 9, 2017

08/17/2017	HOKA J	Exchanged emails with ESI regarding vendor claim/damaged returns.	0.50
08/17/2017	HOKA J	Reviewed and discussed analysis of disputed credit account.	0.80
08/17/2017	HOKA J	Sent email to adverse counsel regarding BSH account.	0.50
08/17/2017	HOKA J	Sent email to constituents regarding Vantiv account.	0.60
08/17/2017	HOKA J	Exchanged emails with Synnex's counsel regarding settlement of contract claims separate from preference claims.	0.50
08/18/2017	ROUS M	Drafted application for default; corresponded with HHG staff to obtain verified declaration; corresponded with counsel for committee; revised motion and prepped all documents for default against Linksys for filing.	1.60
08/18/2017	JORI W	Received and reviewed several communications regarding status of pending settlement agreements.	0.20
08/18/2017	HOKA J	Exchanged email with Haier's counsel regarding completion of settlement in light of parties' reconciliation of claims.	0.40
08/18/2017	HOKA J	Responded to client officer's inquiry regarding refund due from First Data.	0.40
08/21/2017	ROUS M	Filed application for default against Belkin/Linksys.	0.30
08/21/2017	JORI W	Supplemented Order on Principal 9019 settlement motion in order to upload same and communications with attorney regarding handling.	0.50
08/21/2017	JORI W	Reviewed communications regarding handling of CIT demands.	0.20
08/21/2017	HOKA J	Reviewed and forwarded A. Friedman's email regarding BSH's defenses to claims.	0.20
08/21/2017	HOKA J	Spoke and exchanged emails with First Data supervisor regarding payment of credit due HHG.	0.50
08/21/2017	HOKA J	Spoke with client officer and exchanged emails with The Principal regarding revision of stipulation to include liquidation of mutual funds.	0.50
08/21/2017	HOKA J	Exchanged emails with Cooley and ASK lawyers regarding status of discussions with CIT.	0.20
08/22/2017	JORI W	Received and reviewed several communications regarding status of settlement negotiations and agreements in order to track same.	0.20
08/22/2017	HOKA J	Exchanged emails with Haier's counsel and Committee counsel regarding settlement terms.	0.60
08/22/2017	HOKA J	Exchanged emails with adverse counsel regarding status of hearing on Lenders' motions to dismiss Whirlpool's complaint (.2); exchanged numerous emails regarding competing claims between hhg and Whirlpool (.5); status of settlement discussions with Whirlpool (.8).	1.50
08/22/2017	HOKA J	Finalized and forwarded Keystone Construction settlement agreement.	0.40

Asset Analysis and Recovery  
Our Matter No. 60605.0001

Invoice No. 1483567  
September 9, 2017

08/22/2017	HOKA J	Exchanged emails with BSH's counsel regarding timing for settlement.	0.30
08/22/2017	HOKA J	Spoke with Committee and ASK lawyers regarding coordination of recovery efforts.	0.30
08/22/2017	HOKA J	Confirmed absence of appeal of LG Settlement Order, and released funds.	0.50
08/23/2017	JORI W	Received and reviewed communications regarding status of settlement negotiations.	0.10
08/23/2017	HOKA J	Provided initial response to Synchrony's request for information about Debtors' admin claims (.2); forwarded requests (.2).	0.40
08/23/2017	HOKA J	Forwarded Keystone Construction's executed settlement agreement.	0.10
08/24/2017	ROUS M	Revised motion for default judgment in accordance with court request and filed same.	0.30
08/24/2017	JORI W	Communications regarding Order on principal settlement motion.	0.10
08/24/2017	HOKA J	Exchanged emails with Whirlpool's counsel regarding procedural status given change of judge and status of settlement discussions.	0.50
08/24/2017	HOKA J	Exchanged emails with counsel and officers of Principal regarding additional notice to participants requested by US Trustee.	0.80
08/25/2017	ROUS M	Reviewed new scheduling entries made by court.	0.10
08/25/2017	HOKA J	Exchanged emails with client officer regarding terms of Principal settlement.	0.20
08/25/2017	HOKA J	Revised Haier settlement agreement and exchanged emails with adverse counsel.	1.10
08/25/2017	HOKA J	Exchanged emails regarding status of vendor credit settlements and claims.	0.80
08/28/2017	HOKA J	Forwarded inquiry of E&S regarding credit dispute.	0.20
08/28/2017	HOKA J	Confirmed Committee's authority to settle claims to vendor's counsel.	0.20
08/28/2017	HOKA J	Exchanged emails regarding Principal settlement (.2); reviewed and finalized stipulation (.4); prepared Order approving Stipulation, as amended, and provided directions regarding filing Amended Stipulation (1.0).	1.60
08/28/2017	HOKA J	Prompted Pro Data's officer regarding demand for refund.	0.20
08/29/2017	ROUS M	Reviewed court notices; began drafting joint pretrial statement for HHG v Onward adversary proceeding.	0.70
08/29/2017	JORI W	Finalized and submitted amended Principal settlement agreement and Order on settlement motion and communicated with court regarding same.	0.40
08/29/2017	JORI W	Prepared Amended Exhibit B to Principal Settlement Motion and revised Order on same.	0.90



Asset Analysis and Recovery  
Our Matter No. 60605.0001

Invoice No. 1483567  
September 9, 2017

08/29/2017	JORI W	Reviewed communications regarding revised stipulation with Principal and Order on Settlement Motion.	0.20
08/29/2017	HOKA J	Exchanged emails regarding funding of Keystone Construction settlement.	0.10
08/29/2017	HOKA J	Exchanged emails with Principal's counsel regarding approval of stipulation (.2), and advised Court's staff of status of agreed order (.1).	0.30
08/30/2017	JORI W	Reviewed communications regarding settlement negotiations and agreements with various vendors and updated vendor credits chart regarding same.	0.70
08/30/2017	HOKA J	Spoke with Pro Data's agent and sent follow up emails to S. King regarding Debtors' demand for refund.	1.00
08/30/2017	HOKA J	Finalized and circulated execution copy of Haier settlement agreement.	0.50
08/30/2017	HOKA J	Reviewed and forwarded communication from BSH's counsel.	0.20
08/31/2017	ROUS M	Worked on draft pretrial statement for Onward proceeding.	0.60
08/31/2017	HOKA J	Exchanged emails with Haier's counsel regarding consummation of settlement.	0.20
08/31/2017	HOKA J	Exchanged emails with Synnex's counsel regarding extension of litigation deadlines.	0.20
08/31/2017	HOKA J	Exchanged emails with Whirlpool's counsel regarding settlement proposals (.2); reviewed and forwarded Whirlpool's communication (.5) and email traffic of constituents thereafter (.4).	1.10
08/31/2017	HOKA J	Exchanged emails with Pro Data officers regarding demand for refund.	0.80
<b>Total Professional Services</b>			<b>\$33,363.00</b>

<b>Total Invoice Balance Due</b>	<b>\$33,363.00</b>
----------------------------------	--------------------



Asset Analysis and Recovery  
Our Matter No. 60605.0001

Invoice No. 1483567  
September 9, 2017

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
06/08/17	1470739	\$26,490.11	\$0.00	\$26,490.11
07/20/17	1476590	\$30,393.45	\$0.00	\$30,393.45
08/09/17	1480333	\$32,545.35	\$0.00	\$32,545.35
09/09/17	1483567	\$33,363.00	\$0.00	\$33,363.00
<b>Total Balance Due</b>				<b>\$122,791.91</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$33,363.00	\$62,938.80	\$0.00	\$26,490.11	\$0.00	\$122,791.91

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1483567  
September 9, 2017

Re: Asset Analysis and Recovery  
Our Matter No. 60605.0001

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$33,363.00
<b>Total Current Invoice</b>	<b>\$33,363.00</b>
Previous Balance Due	\$89,428.91
Total Balance Due	\$122,791.91

### Payment Options

Online Payments:

ClientPay  
**ClientPay**

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1483567**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1483567**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1483568  
September 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Asset Disposition  
Our Matter No. 60605.0002

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$14,440.95
<b>Total Current Invoice</b>	<b>\$14,440.95</b>
Previous Balance Due	\$69,939.00
Total Balance Due	\$84,379.95



Asset Disposition  
Our Matter No. 60605.0002

Invoice No. 1483568  
September 9, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
08/01/2017	HOKA J	Communicated with client officer and Committee counsel, and then with Court's staff regarding delay in Sale Hearing on Class Action Asset Sale Motion.	0.50
08/02/2017	HOKA J	Exchanged emails with Committee counsel regarding delay for hearing on Class Action Sale Motion (.2), and prepared and filed a motion regarding same (.4).	0.60
08/09/2017	HOKA J	Provided response to offer to purchase various Class Action Assets.	0.50
08/09/2017	HOKA J	Reviewed and forwarded email exchanges regarding possible sale of additional IP assets.	0.30
08/10/2017	HOKA J	Exchanged emails regarding notice protocol for acceptance of offer to sell Class Action Assets.	0.40
08/16/2017	FOWL S	Communicated with client, the Committee, and lenders regarding sale of class action assets.	0.50
08/17/2017	HOKA J	Discuss motion for interim hearing on Asset Sale Motion.	0.20
08/17/2017	HOKA J	Responded to inquiries regarding Debtors' obligation to provide additional data to purchaser of IP Assets.	0.30
08/17/2017	HOKA J	Sent internal email detailing requirements for interim hearing on Class Action Sale Motion.	0.20
08/17/2017	WALS T	Attended to e-mail correspondence with representatives of client and representatives of Hilco Streambank regarding delivery of certain website content to Valor.	0.30
08/18/2017	JORI W	Finalized and submitted motion and order for interim hearing on class action sales motion.	0.40
08/18/2017	JORI W	Reviewed details regarding bids for class action assets and prepared motion and order for interim hearing on class action sales motion.	1.90
08/22/2017	HOKA J	Participated in discussion regarding review of options respecting Class Action sale (.4), and reviewed numerous email exchanges between Company officer and Committee counsel with Clearmeadow Officer regarding bid for Class Action assets (.8).	1.20
08/23/2017	FOWL S	Communicated with counsel for lender and counsel for the Committee regarding sale of class action assets.	0.90
08/23/2017	FOWL S	Communicated with potential bidder regarding auction of class action assets.	0.80

Asset Disposition  
Our Matter No. 60605.0002

Invoice No. 1483568  
September 9, 2017

08/23/2017	FOWL S	Communicated with client, the Committee, and the lenders regarding the class action asset auction.	0.60
08/23/2017	HOKA J	Exchanged emails regarding auction rules.	0.80
08/23/2017	HOKA J	Participated in conference call regarding protocol for auction sale of Class Action Assets.	0.50
08/24/2017	FOWL S	Communicated with client and the Committee regarding class asset action and DIP budget.	0.90
08/24/2017	HOKA J	Participated in additional calls with client officers and Committee counsel regarding sale of Class Action Assets.	1.20
08/24/2017	HOKA J	Spoke with client officers and Committee counsel regarding options for sale of Class Action Assets.	0.50
08/25/2017	FOWL S	Analyzed ability for losing buyer at auction to object to sale.	2.30
08/25/2017	FOWL S	Various communications among client, lender, and the Committee regarding the class action assets.	1.00
08/25/2017	HOKA J	Responded to Committee's email regarding Class Action sale intentions.	0.40
08/25/2017	HOKA J	Circulated current version of Class Action APA with comment.	1.20
08/25/2017	HOKA J	Exchanged emails with client officers and Committee counsel regarding selection of successful bidder for Class Action Assets, and with Clearmeadow officers regarding abandonment of auction.	1.00
08/25/2017	HOKA J	Reviewed emails regarding liens on sold assets and internally discussed procedure for release.	0.40
08/25/2017	WALS T	Attended to e-mail correspondence from counsel for Valor regarding security interests recorded against certain trademark registrations acquired by Valor (0.2); investigated status of security interests and procedure for release of same (0.7); telephone conference with Hokanson regarding same (0.1).	1.00
08/28/2017	HOKA J	Responded to inquiry regarding release of liens against IP Assets.	0.20
08/28/2017	HOKA J	Exchanged emails and revised APA in preparations for Sale Hearing and closing of sale on Class Action Assets.	1.40
08/29/2017	ALVA M	Drafted Termination and Release of Security Interest in Trademarks; analyzed Trademark Assignments filed with the United States Patent and Trademark Office; prepared necessary documents to file release of said Assignments.	2.80
08/29/2017	HOKA J	Exchanged emails with PRA's counsel regarding terms of APA (.3) and reviewed and forwarded redlined APA (.6).	0.90
08/29/2017	WALS T	Attended to e-mail correspondence regarding security interests recorded against the United States trademark registrations acquired by Valor.	0.20

Asset Disposition  
Our Matter No. 60605.0002

Invoice No. 1483568  
September 9, 2017

08/30/2017	HOKA J	Reviewed and forwarded expression of interest in Class Action assets by prospective third bidder.	0.30
08/30/2017	HOKA J	Sent email to Committee and Lenders' counsel requesting direction regarding bids for Class Action Assets (.4); spoke with PRA's counsel regarding necessity of auction and received confirmation of PRA's willingness to participate (.4); spoke and exchanged emails with Clearmeadow's counsel regarding auction procedure (.8), and confirmed with GACP's counsel (.2).	1.80
08/31/2017	HOKA J	Prepared and filed Motion to Continue Class Action Sale Motion (.4); revised Form Class Action APA to conform to revisions proposed by bidders (1.8); spoke with and provided APA and other information to third prospective bidder (.6).	2.80

<b>Total Professional Services</b>	<b>\$14,440.95</b>
------------------------------------	--------------------

<b>Total Invoice Balance Due</b>	<b>\$14,440.95</b>
----------------------------------	--------------------

#### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
06/08/17	1470740	\$9,397.35	\$0.00	\$9,397.35
07/20/17	1476591	\$31,951.80	\$0.00	\$31,951.80
08/09/17	1480334	\$28,589.85	\$0.00	\$28,589.85
09/09/17	1483568	\$14,440.95	\$0.00	\$14,440.95
<b>Total Balance Due</b>				<b>\$84,379.95</b>

#### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$14,440.95	\$60,541.65	\$0.00	\$9,397.35	\$0.00	\$84,379.95

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1483568  
September 9, 2017

Re: Asset Disposition  
Our Matter No. 60605.0002

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$14,440.95
<b>Total Current Invoice</b>	<b>\$14,440.95</b>
Previous Balance Due	\$69,939.00
Total Balance Due	\$84,379.95

### Payment Options

Online Payments:

ClientPay  
**ClientPay**

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1483568**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1483568**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)





One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1483569  
September 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Assumption and Rejection of Leases and Contracts  
Our Matter No. 60605.0003

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$4,714.20
<b>Total Current Invoice</b>	<b>\$4,714.20</b>
Previous Balance Due	\$80,637.75
Total Balance Due	\$85,351.95



Assumption and Rejection of Leases and Contracts  
Our Matter No. 60605.0003

Invoice No. 1483569  
September 9, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
08/02/2017	FOWL S	Drafted notice of rejection of additional contracts.	0.40
08/02/2017	FOWL S	Communicated with client regarding rejection of additional contracts.	0.30
08/02/2017	JORI W	Reviewed contract rejections and prepared certificate of service regarding notices of same.	0.30
08/02/2017	HOKA J	Reviewed and forwarded M. O'Neill's email regarding Lifeline's administrative claim and threat to terminate agreement.	0.70
08/02/2017	HOKA J	Assisted with finalization of Orders on Throgmartin-related entities' administrative claims.	0.40
08/03/2017	FOWL S	Communicated with counsel for Aldi regarding payment for Birmingham lease (.2); communicated with client regarding same (.1).	0.30
08/03/2017	HOKA J	Provided directions for final review of draft Orders.	0.20
08/04/2017	FOWL S	Drafted notice of rejection of additional executory contracts; communicated with client regarding same.	0.50
08/04/2017	JORI W	Reviewed filing of additional notice of contract rejection, prepared certificate of service and communicated with Donlin regarding same.	0.30
08/07/2017	FOWL S	Communicated with counsel for Geneva and Commodore landlords regarding motion for order approving rejection of leases.	0.30
08/07/2017	FOWL S	Reviewed settlement agreement, lease termination agreement, and motion to approve same for Fort Lauderdale lease (.8); communicated with counsel for landlord regarding same (.2).	1.00
08/07/2017	FOWL S	Attended to status of rejected contracts and leases and orders approving same.	0.60
08/07/2017	HOKA J	Responded to inquiry of landlord respecting payment of administrative claim.	0.30
08/09/2017	JORI W	Communications with client regarding service of contract rejection notices and completed and filed certificate of service regarding same.	0.40
08/10/2017	FOWL S	Finalized motion to approve rejection of Geneva and Commodore contracts.	0.30
08/10/2017	FOWL S	Communicated with counsel for Geneva regarding settlement agreement and motion to approve lease rejection.	0.20
08/10/2017	FOWL S	Drafted notice of contract rejection for additional executory contracts.	0.50
08/10/2017	JORI W	Finalized and submitted motion and order for entry of an order approving rejection of Geneva and Commodore leases.	0.80

Assumption and Rejection of Leases and Contracts  
Our Matter No. 60605.0003

Invoice No. 1483569  
September 9, 2017

08/11/2017	JORI W	Prepared affidavit of service for rejection notice regarding executor contracts and emailed client regarding service.	0.40
08/13/2017	HOKA J	Reviewed emails respecting recovered trailer.	0.20
08/15/2017	FOWL S	Communicated with client regarding rejection of additional executory contracts.	0.20
08/15/2017	JORI W	E-mailed Mallon to follow-up on affidavit of service regarding contract rejection notices.	0.10
08/16/2017	FOWL S	Communicated with counsel for Fort Lauderdale regarding settlement agreement.	0.30
08/16/2017	JORI W	Finalized and submitted affidavit of service regarding contract rejection notice on contract counterparty.	0.30
08/23/2017	FOWL S	Communicated with client regarding contract rejections.	0.30
08/25/2017	FOWL S	Drafted notice of rejection of additional contracts (.5); communicated with client regarding same (.2).	0.70
08/25/2017	JORI W	Reviewed notice of rejection of contract and prepared for service.	0.10
08/28/2017	FOWL S	Communicated with client regarding lease issues.	0.30
08/28/2017	JORI W	Prepared certificate of service of rejection notices and finalized same for submission to court.	0.30
08/29/2017	FOWL S	Revised and finalized motion for rejection of Fort Lauderdale lease.	0.70
08/29/2017	FOWL S	Reviewed applications for administrative claims (.8); communicated with client regarding same (.3).	1.10
08/29/2017	FOWL S	Revised notice of contract determination based on comments from court.	0.60
<b>Total Professional Services</b>			<b>\$4,714.20</b>

**Total Invoice Balance Due**

**\$4,714.20**

Assumption and Rejection of Leases and Contracts  
Our Matter No. 60605.0003

Invoice No. 1483569  
September 9, 2017

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
06/08/17	1470741	\$50,050.80	\$0.00	\$50,050.80
07/20/17	1476592	\$21,415.05	\$0.00	\$21,415.05
08/09/17	1480335	\$9,171.90	\$0.00	\$9,171.90
09/09/17	1483569	\$4,714.20	\$0.00	\$4,714.20
<b>Total Balance Due</b>				<b>\$85,351.95</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$4,714.20	\$30,586.95	\$0.00	\$50,050.80	\$0.00	\$85,351.95

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1483569  
September 9, 2017

Re: Assumption and Rejection of Leases and Contracts  
Our Matter No. 60605.0003

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$4,714.20
<b>Total Current Invoice</b>	<b>\$4,714.20</b>
Previous Balance Due	\$80,637.75
Total Balance Due	\$85,351.95

### Payment Options

Online Payments:  
**ClientPay**  
**ClientPay**

Wire/ACH Instructions:  
Huntington Bank  
ABA for ACH 074000078  
ABA for Wire 044000024  
Account No. 01401048453  
Swift Code: HUNTUS33  
Please Reference **Invoice No. 1483569**

Payment by check  
Remit to : Ice Miller LLP  
P.O. Box 68  
Indianapolis, IN 46206-0068  
Please include remittance or reference **Invoice No. 1483569**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1483570  
September 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Budgeting (Case)  
Our Matter No. 60605.0005

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$442.80
<b>Total Current Invoice</b>	<b>\$442.80</b>
Previous Balance Due	\$3,210.30
Total Balance Due	\$3,653.10



Budgeting (Case)  
Our Matter No. 60605.0005

Invoice No. 1483570  
September 9, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
08/07/2017	HOKA J	Reviewed Province's summary of scheduled fee payments and discussed with counsel to Committee and GACP.	0.80
<b>Total Professional Services</b>			<b>\$442.80</b>

**Total Invoice Balance Due** \$442.80

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
06/08/17	1470742	\$110.70	\$0.00	\$110.70
07/20/17	1476593	\$3,099.60	\$0.00	\$3,099.60
09/09/17	1483570	\$442.80	\$0.00	\$442.80
<b>Total Balance Due</b>				<b>\$3,653.10</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$442.80	\$3,099.60	\$0.00	\$110.70	\$0.00	\$3,653.10

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com





One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1483570  
September 9, 2017

Re: Budgeting (Case)  
Our Matter No. 60605.0005

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$442.80
<b>Total Current Invoice</b>	<b>\$442.80</b>
Previous Balance Due	\$3,210.30
Total Balance Due	\$3,653.10

### Payment Options

Online Payments:  
**ClientPay**  
**ClientPay**

Wire/ACH Instructions:  
Huntington Bank  
ABA for ACH 074000078  
ABA for Wire 044000024  
Account No. 01401048453  
Swift Code: HUNTUS33  
Please Reference **Invoice No. 1483570**

Payment by check  
Remit to : Ice Miller LLP  
P.O. Box 68  
Indianapolis, IN 46206-0068  
Please include remittance or reference **Invoice No. 1483570**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1483571  
September 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Business Operations  
Our Matter No. 60605.0006

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$3,789.45
-----------------------	------------

<b>Total Current Invoice</b>	<b>\$3,789.45</b>
------------------------------	-------------------

Previous Balance Due	\$35,054.35
----------------------	-------------

Total Balance Due	\$38,843.80
-------------------	-------------



Business Operations  
Our Matter No. 60605.0006

Invoice No. 1483571  
September 9, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
08/02/2017	HOKA J	Responded to email from Asurion's counsel regarding notice of hhg's status to holders of Asurion-issued extended warranties.	0.60
08/02/2017	HOKA J	Spoke with N. Furtwengler regarding procedure for withdrawal in Lindblom vs. Gregg Appliances, et al., litigation.	0.50
08/03/2017	HOKA J	Reviewed information from client officer and provided additional information to Asurion's counsel relative to notices to Asurion's customers.	0.40
08/08/2017	HOKA J	Reviewed and discussed D&O's request for corporate and Board records.	0.80
08/08/2017	HOKA J	Responded to inquiry of Asurion's counsel regarding communication of Asurion information on Debtors' public sites.	0.40
08/10/2017	HOKA J	Responded to inquiry regarding planned destructive product examination of appliance sold by hhg.	0.30
08/14/2017	HOKA J	Forwarded inquiry of Indy FBI office for business records.	0.20
08/18/2017	PISA M	Review docket and relevant filing regarding counsel's notice to withdraw from Cook County litigation; conference with J. Hokanson regarding the same.	1.20
08/21/2017	HOKA J	Assisted as interface for company with separate FBI agents investigating customer transactions.	0.60
08/24/2017	HOKA J	Exchanged emails internally regarding posting Asurion's warranty info on Donlin's website.	0.50
08/25/2017	JORI W	Received and reviewed monthly operating reports for all three entities, prepared same for filing and submitted with the courts.	1.40
08/28/2017	HOKA J	Responded to inquiry regarding providing services to purchaser of Debtors' IP Assets.	0.20
08/28/2017	HOKA J	Requested authority for payment of Lockton invoice.	0.20
08/30/2017	HOKA J	Exchanged emails with Warrantech's counsel regarding communication of warranty information to consumers.	0.60
<b>Total Professional Services</b>			<b>\$3,789.45</b>

**Total Invoice Balance Due**

**\$3,789.45**

Business Operations  
Our Matter No. 60605.0006

Invoice No. 1483571  
September 9, 2017

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
06/08/17	1470743	\$9,475.00	\$0.00	\$9,475.00
07/20/17	1476594	\$11,191.05	\$0.00	\$11,191.05
08/09/17	1480336	\$14,388.30	\$0.00	\$14,388.30
09/09/17	1483571	\$3,789.45	\$0.00	\$3,789.45
<b>Total Balance Due</b>				<b>\$38,843.80</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$3,789.45	\$25,579.35	\$0.00	\$9,475.00	\$0.00	\$38,843.80

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1483571  
September 9, 2017

Re: Business Operations  
Our Matter No. 60605.0006

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$3,789.45
<b>Total Current Invoice</b>	<b>\$3,789.45</b>
Previous Balance Due	\$35,054.35
Total Balance Due	\$38,843.80

### Payment Options

Online Payments:

ClientPay  
**ClientPay**

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1483571**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1483571**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1483572  
September 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Case Administration  
Our Matter No. 60605.0007

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$19,693.35
<b>Total Current Invoice</b>	<b>\$19,693.35</b>
Previous Balance Due	\$75,259.06
Total Balance Due	\$94,952.41



Case Administration  
Our Matter No. 60605.0007

Invoice No. 1483572  
September 9, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
08/01/2017	JORI W	Reviewed docket and communications with Donlin regarding service of documents.	0.40
08/01/2017	JORI W	Reviewed communications regarding status of hearing.	0.10
08/01/2017	JORI W	Received and reviewed Gregg Appliances monthly operating report and emails regarding same in order to assist.	0.50
08/01/2017	HOKA J	Responded to client and BRG's inquiries regarding payment of UST fees and requirements for entity-specific MORs.	1.20
08/02/2017	JORI W	Reviewed recent filings and communications with Donlin regarding service of same.	0.30
08/02/2017	JORI W	Reviewed, redacted and submitted June operations reports for all three entities.	1.30
08/02/2017	HOKA J	Exchanged additional emails regarding necessity of separate MORs for each debtor entity.	0.30
08/03/2017	JORI W	Received, reviewed and submitted affidavit of service (.2); reviewed docket and communications with Donlin regarding outstanding affidavits of service needed (.2).	0.40
08/03/2017	HOKA J	Provided Committee and GACP counsel with ID of D&O preference targets and demand letters.	0.40
08/04/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.30
08/04/2017	HOKA J	Exchanged emails among Case Professionals regarding matters set for August 14th hearing.	0.50
08/07/2017	JORI W	Reviewed status of various pending tasks and conferred with attorneys regarding same.	0.30
08/07/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.20
08/07/2017	HOKA J	Responded to Clerk's staff regarding status of pending motion to withdraw appearance adverse to Sony (.1) and reviewed Committee's proposed pleading relative to same (.2).	0.30
08/07/2017	HOKA J	Spoke with counsel to Committee and GACP regarding intended response to administrative claims (.4); reviewed asserted claims to confirm objection deadlines (.2); spoke with R. Moore regarding call from administrative claimant (.1) and provided update to constituents. (.1).	0.80
08/08/2017	FOWL S	Revised proposed order on KEIP motion.	0.40



Case Administration  
Our Matter No. 60605.0007

Invoice No. 1483572  
September 9, 2017

08/08/2017	JORI W	Reviewed trustee's concern with noticing procedures and communicated with Donlin regarding same.	0.20
08/08/2017	JORI W	Reviewed docket and prepared notice of proposed agenda for August 14th hearing.	0.70
08/08/2017	JORI W	Received, reviewed and submitted affidavit of service with the court.	0.20
08/08/2017	HOKA J	Reviewed Orders setting objection deadlines and hearings for August 14th, and spoke with counsel to administrative claimants about agreed orders allowing claims.	1.00
08/09/2017	JORI W	Reviewed docket and communications with Donlin directing service of documents.	0.60
08/10/2017	JORI W	Received, reviewed and submitted affidavit of service with the court.	0.20
08/10/2017	JORI W	Reviewed docket and communications with Donlin regarding service of documents.	0.20
08/10/2017	HOKA J	Sent email to Court's staff regarding extended notice period for 9019 motion regarding The Principal.	0.20
08/10/2017	HOKA J	Assisted with finalization of KEIP Order.	0.20
08/11/2017	JORI W	Reviewed docket to direct handling of service of documents.	0.20
08/13/2017	HOKA J	Responded to company's request for IP Sale documentation.	0.50
08/14/2017	FOWL S	Analyzed strategy for payment of claims in light of ruling at hearing.	2.00
08/14/2017	FOWL S	Attended hearing on administrative claims and BRG fee application.	2.30
08/14/2017	FOWL S	Prepared for hearing on administrative claims and BRG fee application.	3.20
08/14/2017	FOWL S	Communicated with counsel for US Transport in preparation for hearing.	0.60
08/14/2017	FOWL S	Revised and finalized agenda for hearing.	0.50
08/14/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.30
08/14/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.30
08/14/2017	JORI W	Reviewed docket and began draft of proposed agenda for August 24th hearing.	0.10
08/14/2017	JORI W	Finalized and submitted proposed agenda for today's hearing.	0.20
08/14/2017	HOKA J	Exchanged emails with lead counsel regarding outcome of hearing and strategy for proceeding on various pending issues.	0.30
08/14/2017	HOKA J	Attended omnibus hearing.	2.40
08/15/2017	FOWL S	Communicated with counsel for Demar regarding turnover demand.	0.20

Case Administration  
Our Matter No. 60605.0007

Invoice No. 1483572  
September 9, 2017

08/15/2017	FOWL S	Revised and finalized request for hearing transcript.	0.20
08/15/2017	JORI W	Reviewed docket and communications with Donlin regarding service of documents and orders.	0.30
08/15/2017	JORI W	Prepared, finalized and submitted request for transcript of August 14th hearing.	0.80
08/16/2017	JORI W	Communications with Donlin regarding service and submitted affidavits of service with the court.	0.30
08/17/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.20
08/17/2017	HOKA J	Assisted with responses to FBI's requests for information.	0.50
08/17/2017	HOKA J	Participated in email exchanges regarding conducting Synchrony hearing in camera.	0.50
08/17/2017	HOKA J	Provided update of all pending asset recovery efforts to Committee's counsel.	1.50
08/18/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.20
08/18/2017	HOKA J	Exchanged numerous emails with FBI agent providing client documents to aid in investigation.	0.80
08/18/2017	HOKA J	Responded to inquiry regarding McDermott's withdrawal in pending litigation (.4), and exchanged emails with Chicago-office colleagues regarding steps required to withdraw Hoover Hull's appearances (.6); exchanged emails with adverse counsel regarding plaintiffs' intentions in light of stay (.9).	1.90
08/18/2017	HOKA J	Reviewed and forwarded US Trustee's inquiry regarding Debtors' bank accounts.	0.20
08/21/2017	FOWL S	Communicated with lenders and the Committee regarding Q3 budget.	0.70
08/21/2017	JORI W	Reviewed docket and prepared agenda for this week's hearing.	0.60
08/22/2017	FOWL S	Communicated with the Committee and ASK regarding preferences and vendor credits.	0.50
08/22/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.20
08/22/2017	JORI W	Reviewed docket and communications with Donlin regarding service of documents.	0.20
08/22/2017	HOKA J	Spoke with counsel to Ryder and forwarded Home Meridian's discovery request with inquiry respecting underlying claims.	0.40
08/22/2017	HOKA J	Exchanged emails with Court's staff and interested counsel regarding continued Synchrony hearing.	0.60
08/22/2017	HOKA J	Reviewed and forwarded Company response to UST's request for banking information.	0.30

Case Administration  
Our Matter No. 60605.0007

Invoice No. 1483572  
September 9, 2017

08/23/2017	FOWL S	Communicated with court regarding logistical issues.	0.40
08/23/2017	FOWL S	Communicated with counsel for Monster regarding contract rejection, administrative claims, and recusal.	0.30
08/23/2017	FOWL S	Attention to recusal issues.	0.60
08/23/2017	JORI W	Reviewed status of pending matters and hearings in order to confer with attorney regarding handling.	0.20
08/23/2017	JORI W	Received, reviewed and submitted affidavit of service.	0.20
08/23/2017	HOKA J	Reviewed Order of Recusal and numerous following emails regarding effect on scheduled hearings and deadlines, and spoke with Judge Graham's staff regarding same.	1.50
08/24/2017	EFRO H	Advised regarding issue related to Judge's recusal.	0.20
08/24/2017	FOWL S	Communicated with client regarding Electrolux, Whirlpool, hearing dates, vendor claims, Anthem, and KEIP.	0.80
08/24/2017	JORI W	Received and reviewed declaration of Donlin regarding claims transfer and conferred with attorney regarding handling of same.	0.10
08/24/2017	JORI W	Reviewed communications with Asurion's counsel regarding request for notice of warranty plan provider information and prepared notice to be posted on Donlin's website.	0.60
08/24/2017	JORI W	Reviewed docket and prepared proposed agenda for rescheduled hearing.	0.50
08/24/2017	JORI W	Conferred with attorney regarding pending issues and tasks to be completed.	0.30
08/24/2017	HOKA J	Spoke and exchanged emails with client officers regarding status of all pending issues.	1.00
08/25/2017	JORI W	Reviewed docket and communications with Donlin regarding service of documents.	0.20
08/25/2017	JORI W	E-mails with Asurion's counsel regarding proposed notice to post on Donlin's site regarding warranty information, finalized language and submitted same to Donlin.	0.40
08/28/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.10
08/28/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.40
08/29/2017	FOWL S	Finalized order on Principal 9019 motion.	0.20
08/29/2017	FOWL S	Drafted motion to extend exclusive period to file and solicit acceptances of chapter 11 plan.	1.10
08/29/2017	FOWL S	Communicated with counsel for West Bend insurance regarding proceeds from claim.	0.20

Case Administration  
Our Matter No. 60605.0007

Invoice No. 1483572  
September 9, 2017

08/29/2017	JORI W	Reviewed docket and communicated with Donlin regarding service.	0.20
08/30/2017	FOWL S	Communicated with counsel for West Bend regarding claim (.3); communicated with client regarding same (.1).	0.40
08/30/2017	FOWL S	Communicated with client regarding worker's comp issues.	0.40
08/30/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.10
08/30/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.30
08/31/2017	JORI W	Reviewed communications with the court regarding handling of amended notices to be filed.	0.30
08/31/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.30
08/31/2017	JORI W	Emails and telephone call with Donlin regarding administrative cost estimate for filing a Plan of Liquidation.	0.40
08/31/2017	HOKA J	Exchanged communications regarding administrative costs associated with various strategic options.	0.40
08/31/2017	HOKA J	Exchanged emails with Court's staff, and finalized and circulated preferred form of Notice.	0.80
<b>Total Professional Services</b>			<b>\$19,693.35</b>

<b>Total Invoice Balance Due</b>	<b>\$19,693.35</b>
----------------------------------	--------------------

#### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467469	\$62,165.02	\$47,266.30	\$14,898.72
06/08/17	1470744	\$27,302.89	\$0.00	\$27,302.89
07/20/17	1476595	\$16,933.05	\$0.00	\$16,933.05
08/09/17	1480337	\$16,124.40	\$0.00	\$16,124.40
09/09/17	1483572	\$19,693.35	\$0.00	\$19,693.35
<b>Total Balance Due</b>				<b>\$94,952.41</b>

AGED AR

Case Administration  
Our Matter No. 60605.0007

Invoice No. 1483572  
September 9, 2017

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$19,693.35	\$33,057.45	\$0.00	\$27,302.89	\$14,898.72	\$94,952.41

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1483572  
September 9, 2017

Re: Case Administration  
Our Matter No. 60605.0007

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$19,693.35
<b>Total Current Invoice</b>	<b>\$19,693.35</b>
Previous Balance Due	\$75,259.06
Total Balance Due	\$94,952.41

### Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1483572**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1483572**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1483573  
September 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Claims Administration and Objections  
Our Matter No. 60605.0008

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$13,254.30
<b>Total Current Invoice</b>	<b>\$13,254.30</b>
Previous Balance Due	\$8,473.95
Total Balance Due	\$21,728.25





Claims Administration and Objections  
Our Matter No. 60605.0008

Invoice No. 1483573  
September 9, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
08/01/2017	HOKA J	Responded to inquiries regarding status of Cook County State Court's recognition of stay as it applies in Lindblom lawsuit.	0.80
08/01/2017	HOKA J	Responded to inquiry of counsel to Georgia Power Company regarding allowance and payment of administrative claim.	0.40
08/01/2017	HOKA J	Circulated and exchanged emails regarding landlord's proposal for Order allowing stub rent administrative claims.	0.50
08/01/2017	HOKA J	Responded to inquiry of S. Walton regarding lien rights of Escambia County (FL) Tax Collector.	0.80
08/03/2017	JORI W	Reviewed communications regarding Throgmartin administrative claims and verified accuracy of proposed orders for allowance of administrative expenses.	0.40
08/08/2017	HOKA J	Exchanged emails with Cybertron's counsel regarding settlement of claim issues.	0.40
08/08/2017	HOKA J	Prompted counsel to US Transport regarding proposed resolution.	0.20
08/08/2017	HOKA J	Exchanged emails regarding management of administrative claims as among Case Professionals and Notice/Claims Agent.	0.60
08/09/2017	FOWL S	Communicated with counsel for US Transport regarding administrative claim.	0.30
08/09/2017	FOWL S	Drafted objection to US Transport request for payment of admin expense.	1.50
08/09/2017	FOWL S	Drafted proposed order allowing Cybertron admin expense (.7); communicated with counsel for Cybertron regarding same (.2).	0.90
08/09/2017	HOKA J	Responded to former employees' counsel's inquiry regarding filing claims despite NQDC Plan settlement.	0.20
08/09/2017	HOKA J	Assisted with finalization of objection to US Transport's administrative claim with revisions provided by DIP Lenders' counsel.	0.80
08/10/2017	FOWL S	Communicated with Synchrony regarding administrative claim.	0.70
08/10/2017	FOWL S	Communicated with client, Committee, and lenders regarding Synchrony claim.	0.60
08/10/2017	HOKA J	Exchanged emails regarding mechanic's lien claims as priority claims.	0.50
08/10/2017	HOKA J	Reviewed and forwarded disputed Anthem invoice.	0.30
08/13/2017	HOKA J	Exchanged emails regarding status of administrative claims scheduled for hearing.	0.60

Claims Administration and Objections  
Our Matter No. 60605.0008

Invoice No. 1483573  
September 9, 2017

08/14/2017	HOKA J	Responded to inquiry regarding claim for Louisville Metro.	0.20
08/15/2017	FOWL S	Drafted objection to Synchrony motion to recoup of setoff claims and for payment of administrative expenses.	6.80
08/15/2017	FOWL S	Communicated with several unsecured creditors regarding filed claims.	0.40
08/17/2017	HOKA J	Reviewed and forwarded Hart's admin claim.	0.30
08/17/2017	HOKA J	Continued exchange of emails relative to settlement of Anthem claims.	0.80
08/17/2017	HOKA J	Reviewed and forwarded Sygnified's Application for Administrative Claim.	0.30
08/18/2017	HOKA J	Exchanged emails with opposing counsel regarding liquidation of Hart's admin claim.	0.30
08/18/2017	HOKA J	Spoke with agent at Atmos Energy regarding refusal to surrender credit balances.	0.40
08/21/2017	FOWL S	Communicated with counsel for HMI regarding administrative claim.	0.50
08/21/2017	FOWL S	Communicated with counsel for HMI regarding administrative claim.	0.30
08/21/2017	FOWL S	Strategized regarding approach to settlement Synchrony claim in advance of hearing.	0.60
08/21/2017	FOWL S	Attended to motion for 2004 exam filed by HMI and requests made in same.	0.50
08/21/2017	HOKA J	Discussed remaining stub rent claims.	0.20
08/21/2017	HOKA J	Reviewed and forwarded, and discussed with client's officers, Home Meridian Int'l's Motion for 2004 Exam.	0.50
08/21/2017	HOKA J	Confirmed Committee's and Lenders' consent to payment of ADP invoices.	0.20
08/21/2017	HOKA J	Assisted with settlement of Commodore administrative claim.	0.20
08/22/2017	FOWL S	Communicated with counsel for mechanic's lien claimant regarding settlement agreement.	0.30
08/22/2017	HOKA J	Exchanged emails regarding Commodore's payment as approved budget item.	0.20
08/22/2017	HOKA J	Reviewed and approved Reply to be filed in Underwood litigation.	0.20
08/22/2017	HOKA J	Exchanged emails with Company officers regarding 503b9 and stub rent claims as budget items.	0.40
08/23/2017	FOWL S	Reviewed proposed order on UST admin claim (.4); communicated with counsel for UST regarding same (.2).	0.60
08/24/2017	HOKA J	Responded to inquiry regarding Debtors' position on mechanic's lien-based claims.	0.30

Claims Administration and Objections  
Our Matter No. 60605.0008

Invoice No. 1483573  
September 9, 2017

08/24/2017	HOKA J	Exchanged emails with lead counsel regarding stub rent settlements and payments.	0.40
08/25/2017	HOKA J	Participated in exchanges regarding payment of Commodore's settlement claim.	0.60
08/25/2017	HOKA J	Responded to Synchrony's request for information respecting the Debtors' admin claims.	0.20
08/25/2017	HOKA J	Spoke with Home Meridian's counsel and exchanges emails with client officers regarding response to proposed discovery requests.	0.80
08/27/2017	HOKA J	Inquired of counsel regarding stub rent claimants as opt-ins and otherwise.	0.20
08/28/2017	HOKA J	Responded to counsel's inquiry regarding timing for payment of stub rent claims.	0.20
08/28/2017	HOKA J	Confirmed payment of Commodore claim.	0.10
08/29/2017	FOWL S	Communicated with counsel for several landlords regarding applications for administrative claims.	0.20
08/29/2017	FOWL S	Communicated with client regarding various administrative claim applications.	0.40
08/29/2017	FOWL S	Communicated with counsel for Signifyd regarding motion for relief from stay and motion for administrative claim.	0.30
08/29/2017	HOKA J	Exchanged emails regarding landlord's rent claims.	0.30
08/30/2017	HOKA J	Participated in email exchanges regarding landlords' stub rent claims.	0.50
08/30/2017	HOKA J	Spoke with and forwarded to the Committee the voicemail of Roberts relative to unpaid admin claim.	0.20
08/30/2017	HOKA J	Reviewed and forwarded settlement agreement regarding Clear Spring's lease claims.	0.40
08/30/2017	HOKA J	Participated in call with M. Soto and client officer regarding OH Workers' Comp claims (.3) and subsequent call regarding other insurance matters (.2).	0.50

---

<b>Total Professional Services</b>	<b>\$13,254.30</b>
------------------------------------	--------------------

---



---

<b>Total Invoice Balance Due</b>	<b>\$13,254.30</b>
----------------------------------	--------------------

Claims Administration and Objections  
Our Matter No. 60605.0008

Invoice No. 1483573  
September 9, 2017

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467470	\$4,603.50	\$0.00	\$4,603.50
06/08/17	1470745	\$504.00	\$0.00	\$504.00
07/20/17	1476596	\$593.55	\$0.00	\$593.55
08/09/17	1480338	\$2,772.90	\$0.00	\$2,772.90
09/09/17	1483573	\$13,254.30	\$0.00	\$13,254.30
<b>Total Balance Due</b>				<b>\$21,728.25</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$13,254.30	\$3,366.45	\$0.00	\$504.00	\$4,603.50	\$21,728.25

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1483573  
September 9, 2017

Re: Claims Administration and Objections  
Our Matter No. 60605.0008

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$13,254.30
<b>Total Current Invoice</b>	<b>\$13,254.30</b>
Previous Balance Due	\$8,473.95
Total Balance Due	\$21,728.25

### Payment Options

Online Payments:

ClientPay  
**ClientPay**

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1483573**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1483573**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1483574  
September 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Corporate Governance and Board Matters  
Our Matter No. 60605.0009

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$5,291.10
<b>Total Current Invoice</b>	<b>\$5,291.10</b>
Previous Balance Due	\$72,319.65
Total Balance Due	\$77,610.75



Corporate Governance and Board Matters  
Our Matter No. 60605.0009

Invoice No. 1483574  
September 9, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
08/04/2017	THOR J	Preparation of Minutes of July 25, 2017 Board meeting and transmittal to Kovacs.	0.80
08/08/2017	THOR J	Preparation for and participated in Board meeting telephone conference.	0.70
08/08/2017	WEAV H	Contacted Michelle about getting minutes, (system is down, will be sending ASAP)	0.20
08/08/2017	FOWL S	Participated in Board of Directors meeting.	0.50
08/08/2017	HOKA J	Participated in Board call (.7) and provided update to lead counsel (.2).	0.90
08/11/2017	WEAV H	Attention to Minutes from Meetings for the following years: 2016	1.90
08/18/2017	THOR J	Preparation of minutes of August 8, 2017 Board meeting and transmittal to K. Kovacs (.8); attention to status of corporate minutes execution (.7).	1.50
08/21/2017	THOR J	Preparation for and participation in Board meeting.	1.10
08/21/2017	FOWL S	Participated in Board call.	0.50
08/21/2017	HOKA J	Participated in Board call.	0.50
08/25/2017	WEAV H	Attention to 2015 Minutes from Mallon.	0.70
08/31/2017	THOR J	Preparation of Board minutes for August 21, 2017 Board meeting and transmittal to Kovacs.	0.70
<b>Total Professional Services</b>			<b>\$5,291.10</b>

**Total Invoice Balance Due**

\$5,291.10

Corporate Governance and Board Matters  
Our Matter No. 60605.0009

Invoice No. 1483574  
September 9, 2017

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467471	\$35,062.80	\$0.00	\$35,062.80
06/08/17	1470746	\$17,364.15	\$0.00	\$17,364.15
07/20/17	1476597	\$5,131.80	\$0.00	\$5,131.80
08/09/17	1480339	\$14,760.90	\$0.00	\$14,760.90
09/09/17	1483574	\$5,291.10	\$0.00	\$5,291.10
<b>Total Balance Due</b>				<b>\$77,610.75</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$5,291.10	\$19,892.70	\$0.00	\$17,364.15	\$35,062.80	\$77,610.75

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com





One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1483574  
September 9, 2017

Re: Corporate Governance and Board Matters  
Our Matter No. 60605.0009

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$5,291.10
<b>Total Current Invoice</b>	<b>\$5,291.10</b>
Previous Balance Due	\$72,319.65
Total Balance Due	\$77,610.75

### Payment Options

Online Payments:  
**ClientPay**  
**ClientPay**

Wire/ACH Instructions:  
Huntington Bank  
ABA for ACH 074000078  
ABA for Wire 044000024  
Account No. 01401048453  
Swift Code: HUNTUS33  
Please Reference **Invoice No. 1483574**

Payment by check  
Remit to : Ice Miller LLP  
P.O. Box 68  
Indianapolis, IN 46206-0068  
Please include remittance or reference **Invoice No. 1483574**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1483575  
September 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Employee Benefits and Pensions  
Our Matter No. 60605.0010

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$1,771.20
<b>Total Current Invoice</b>	<b>\$1,771.20</b>
Previous Balance Due	\$42,971.35
Total Balance Due	\$44,742.55



Employee Benefits and Pensions  
Our Matter No. 60605.0010

Invoice No. 1483575  
September 9, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
08/01/2017	BURK C	Correspondence with Desilets regarding IRA rollover agreements.	0.40
08/02/2017	BURK C	Reviewed 401(k) plan documents and IRA rollover agreement with Principal regarding rollovers of \$1,000 (6); e-mail to Desilets regarding same (.2).	0.80
08/07/2017	HOKA J	Responded to inquiry of former employee and relayed information provided by client officer.	0.40
08/10/2017	HOKA J	Drafted and circulated KEIP Carve Out Agreement.	1.20
08/21/2017	HOKA J	Assisted further with efforts to obtain employment/pay records for Mr. Biggerstaff (.2); spoke with Mr. Brown regarding claim for benefits under NQDC Plan (.2).	0.40
<b>Total Professional Services</b>			<b>\$1,771.20</b>

**Total Invoice Balance Due** \$1,771.20

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467472	\$23,732.50	\$0.00	\$23,732.50
06/08/17	1470747	\$9,947.70	\$0.00	\$9,947.70
07/20/17	1476598	\$4,538.70	\$0.00	\$4,538.70
08/09/17	1480340	\$4,752.45	\$0.00	\$4,752.45
09/09/17	1483575	\$1,771.20	\$0.00	\$1,771.20
<b>Total Balance Due</b>				<b>\$44,742.55</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,771.20	\$9,291.15	\$0.00	\$9,947.70	\$23,732.50	\$44,742.55

Employee Benefits and Pensions  
Our Matter No. 60605.0010

Invoice No. 1483575  
September 9, 2017

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact  
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1483575  
September 9, 2017

Re: Employee Benefits and Pensions  
Our Matter No. 60605.0010

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$1,771.20
<b>Total Current Invoice</b>	<b>\$1,771.20</b>
Previous Balance Due	\$42,971.35
Total Balance Due	\$44,742.55

### Payment Options

Online Payments:

ClientPay  
**ClientPay**

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1483575**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1483575**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1483576  
September 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Employment and Fee Applications  
Our Matter No. 60605.0011

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$3,947.40
<b>Total Current Invoice</b>	<b>\$3,947.40</b>
Previous Balance Due	\$56,726.55
Total Balance Due	\$60,673.95



Employment and Fee Applications  
Our Matter No. 60605.0011

Invoice No. 1483576  
September 9, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
08/01/2017	JORI W	Received and responded to email from Soto regarding retention application and affidavit.	0.20
08/01/2017	JORI W	Communications with court staff regarding orders on Ryan employment application and MLB's interim fee application and resubmitted same.	0.60
08/02/2017	JORI W	Communications with Soto and revised application to employ and affidavits in support of same per his comments.	1.10
08/07/2017	JORI W	Reviewed emails regarding status of pending employment applications and July notice of draw.	0.20
08/08/2017	HOKA J	Respond to BRG officer's inquiry regarding expectations for hearing on fee application.	0.20
08/09/2017	JORI W	Communications with client and ordinary course professionals to follow up on retention applications, affidavits and employment agreements needed.	0.30
08/10/2017	JORI W	Prepared further updates to Soto retention documents pursuant to information received from Soto and sent revisions to client for approval.	0.90
08/10/2017	JORI W	Reviewed draft retention documents for Katz Sapper to prepare for call with Katz to discuss same.	0.40
08/11/2017	JORI W	Finalized Kovacs affidavit and retention documents to employ Soto after receiving Kovacs' revisions and communicated with client and Soto regarding same.	0.50
08/14/2017	JORI W	Submitted Order on BRG's fee application with the court and emailed court deputy regarding same.	0.20
08/14/2017	JORI W	Communications with attorney and BRG regarding handling of Order on BRG's fee application per today's hearing.	0.20
08/14/2017	HOKA J	Exchanged emails with BRG officer regarding fee order.	0.20
08/15/2017	JORI W	Reviewed engagement agreement with Katz and supplemented draft affidavit of Duvall pursuant to same.	0.80
08/15/2017	JORI W	Received, reviewed and submitted with the Court, Morgan Lewis' July notice of draw and communications with Morgan Lewis regarding same.	0.40
08/15/2017	JORI W	Received telephone call and document revisions from Katz regarding retention documents.	0.40
08/15/2017	JORI W	Communications with BRG regarding Order on fee application.	0.10

Employment and Fee Applications  
Our Matter No. 60605.0011

Invoice No. 1483576  
September 9, 2017

08/16/2017	JORI W	Telephone call with Katz representatives regarding conflicts check and additional information needed for affidavit.	0.10
08/16/2017	JORI W	Continued supplementing affidavit and application to employ Katz based on recent information received and e-mail communications with J. Ellis and Hokanson regarding same.	0.80
08/16/2017	JORI W	Communications with BRG regarding status of court order on fee application.	0.10
08/17/2017	JORI W	Communications with BRG transmitting notice of draw and order on their fee application.	0.20
08/17/2017	JORI W	Finalized and submitted BRG's June notice of draw.	0.30
08/17/2017	JORI W	Finalized and submitted Ice Miller's July notice of draw.	0.30
08/17/2017	JORI W	Reviewed invoices to prepare Ice Miller's notice of draw for July.	1.20
08/21/2017	JORI W	Internal communications regarding further handling of Soto and Katz retention documents.	0.20
08/23/2017	JORI W	Provided information to Mallon regarding workers' compensation counsel.	0.10
08/28/2017	JORI W	Reviewed e-mail from Soto and communicated with attorney regarding handling of application.	0.20
08/30/2017	JORI W	Received, reviewed and submitted BRG's July notice of draw with the court.	0.30
08/31/2017	JORI W	Revised affidavits and application to employ Katz Sapper and communicated with Katz regarding additional information needed.	0.90
08/31/2017	JORI W	Began preparing amended notice of Soto employment application and communications with Donlin regarding same.	0.20
08/31/2017	JORI W	Revised and submitted with the court, the application to employ Soto, related affidavits, notice and order.	0.80
<b>Total Professional Services</b>			<b>\$3,947.40</b>

**Total Invoice Balance Due**

**\$3,947.40**



Employment and Fee Applications  
Our Matter No. 60605.0011

Invoice No. 1483576  
September 9, 2017

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467473	\$11,218.50	\$0.00	\$11,218.50
06/08/17	1470748	\$11,114.55	\$0.00	\$11,114.55
07/20/17	1476599	\$18,823.05	\$0.00	\$18,823.05
08/09/17	1480341	\$15,570.45	\$0.00	\$15,570.45
09/09/17	1483576	\$3,947.40	\$0.00	\$3,947.40
<b>Total Balance Due</b>				<b>\$60,673.95</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$3,947.40	\$34,393.50	\$0.00	\$11,114.55	\$11,218.50	\$60,673.95

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1483576  
September 9, 2017

Re: Employment and Fee Applications  
Our Matter No. 60605.0011

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services \$3,947.40

**Total Current Invoice** **\$3,947.40**

Previous Balance Due \$56,726.55

Total Balance Due \$60,673.95

### Payment Options

Online Payments:

ClientPay  
**ClientPay**

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1483576**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1483576**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1483577  
September 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Financing and Cash Collateral  
Our Matter No. 60605.0013

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$23,474.70
<b>Total Current Invoice</b>	<b>\$23,474.70</b>
Previous Balance Due	\$28,590.30
Total Balance Due	\$52,065.00



Financing and Cash Collateral  
Our Matter No. 60605.0013

Invoice No. 1483577  
September 9, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
08/01/2017	HOKA J	Reviewed and forwarded updated version of liquidity analysis.	0.80
08/01/2017	HOKA J	Reviewed draft computation of elements of Debtors' "Obligations" under DIP facilities and Orders relevant to Carve-out discussions.	0.80
08/02/2017	SMITH E	Continued review of DIP facility loan agreement and amendment to DIP loan agreement, and prepared summary of Debtors' obligations under the DIP facility as amended.	2.00
08/03/2017	HOKA J	Spoke with Committee and GACP counsel regarding status of various recovery issues and budget issues.	0.40
08/04/2017	HOKA J	Participated in call with Case Professionals regarding DIP Budget issues.	0.50
08/05/2017	HOKA J	Spoke with client officer regarding status of DIP budget negotiations.	0.30
08/08/2017	HOKA J	Discussed status of DIP Budget issues in preparation for Board call (.2); exchanged numerous emails with Committee's and Lenders' counsel and others regarding DIP Budget provisions (1.2); exchanged additional messages regarding presentation of DIP Budget issues at August 14th hearing (.4); reviewed and forwarded Committee's proposal for payment of administrative claims (.5).	2.30
08/09/2017	HOKA J	Continued discussions and email exchanges regarding DIP Budget challenges (.8); reviewed and forwarded GACP's proposal for split of proceeds from future recoveries (.6).	1.40
08/10/2017	HOKA J	Assisted with revision of Splits Proposal and forwarded to Lender counsel with notes respecting KEIP funding (.8); drafted and circulated Notice of First Amended DIP Budget (.6).	1.40
08/11/2017	FOWL S	Finalized notice of first amended DIP budget.	0.30
08/11/2017	HOKA J	Participated in call with Committee counsel regarding Amended Budget.	0.20
08/11/2017	HOKA J	Spoke with GACP counsel regarding budget issues.	0.20
08/12/2017	HOKA J	Forwarded Proceeds Splits Proposal to Committee counsel and reviewed responses.	0.50
08/13/2017	HOKA J	Exchanged numerous emails with counsel to Committee and GACP and with client officers regarding Amended Budget and Committee's demands (2.0); responded to further email from C. Hershcopf (.3).	2.30
08/14/2017	HOKA J	Spoke with client officer and sent email to Constituents' counsel regarding consent to payment to Ecova for fees for processing utility reconciliations.	0.20

Financing and Cash Collateral  
Our Matter No. 60605.0013

Invoice No. 1483577  
September 9, 2017

08/14/2017	HOKA J	Exchanged emails with Lenders' counsel and client officers regarding preparations for hearing.	0.50
08/14/2017	HOKA J	Met with counsel to Committee, Wells Fargo and GACP regarding budget issues and competing claims.	2.50
08/18/2017	HOKA J	Exchanged emails with client officer regarding response to Lenders' proposed splits of August 17th (.6); reviewed and forwarded Lenders' revised splits (.8).	1.40
08/19/2017	HOKA J	Exchanged emails with Lenders' counsel regarding forthcoming revisions to budget and splits.	0.40
08/20/2017	HOKA J	Assisted with finalization and circulated revised 3Q budget and splits (1.0) and responded to follow up e-mails (.7).	1.70
08/21/2017	HOKA J	Participated in call with client officers, Committee and Lender counsel regarding DIP Budget amendments and related matters.	1.20
08/22/2017	HOKA J	Reviewed and exchanged emails with Company officers regarding Committee's proposed budget revisions.	0.80
08/23/2017	HOKA J	Responded to N. Herman's recount of call with Committee's counsel regarding budget issues (.4); exchanged emails with client officer regarding response to Committee's proposal (.5); exchanged emails with Committee counsel regarding terms of revised budget (1.1).	2.00
08/24/2017	HOKA J	Participated in call with Committee and Lender counsel regarding status of sale and budget issues (.8) and received follow up from Committee regarding outcome of subsequent call (.3).	1.30
08/24/2017	HOKA J	Meeting of counsel regarding options for addressing budget issues.	1.50
08/25/2017	HOKA J	Reviewed and forwarded Committee's proposal for revision to budget terms.	0.80
08/25/2017	HOKA J	Exchanged emails with BRG's officer regarding availability of funds to pay professionals.	0.20
08/25/2017	HOKA J	Spoke with Committee counsel regarding carve-out terms.	0.20
08/26/2017	HOKA J	Exchanged emails with client officer regarding timing for payments.	0.50
08/27/2017	HOKA J	Exchanged numerous emails and spoke with Client officer regarding budget issues (.8); assisted with finalization of budget documents and circulated to Committee and Lenders for review and comment (.8).	1.60
08/28/2017	HOKA J	Responded to Lenders' inquiry for information regarding admin claim tiers (.2); inquired of Lenders' counsel regarding criteria for payment of admin claimants (.2); provided detailed response/proposal to Committee counsel (.8); exchanged emails with Committee counsel regarding operation of carve-out provisions in Final DIP Order (.3); Spoke with client officer regarding pressure respecting tiered treatment of admin claims (.4).	1.90
08/29/2017	FOWL S	Communicated with lender regarding DIP budget.	0.30

Financing and Cash Collateral  
Our Matter No. 60605.0013

Invoice No. 1483577  
September 9, 2017

08/29/2017	FOWL S	Communicated with the Committee regarding DIP budget.	0.80
08/29/2017	HOKA J	Spoke with Committee counsel and FA regarding Committee's requirements for consent to budget issues.	0.30
08/29/2017	HOKA J	Sent email to Committee and Lenders' counsel regarding pre-approval for KERP and KEIP payments.	0.50
08/29/2017	HOKA J	Spoke with client officers (.3), with Committee counsel (.2), with Committee and Lenders' counsel (.4), and with client officers (.2) regarding budget issues; exchanged emails with Lenders' counsel regarding tiers of admin claimants (.3).	1.40
08/30/2017	FOWL S	Communicated with lender regarding budget issues.	0.30
08/30/2017	FOWL S	Communicated with the lenders and the Committee regarding DIP budget.	0.90
08/30/2017	HOKA J	Participated in call with Committee and Lenders' counsel and client officers regarding budget issues (.5); forwarded GACP's prior communication to Committee (.2); exchanged numerous emails between client officers and constituents' counsel regarding budget issues (2.0); participated in additional call with Committee professionals (.8).	3.50
08/31/2017	HOKA J	Spoke with Committee counsel and FA and client officers (1.5), and revised, circulated and discussed splits for review and comment (1.7); spoke with Lenders' counsel and client officers regarding response to proposal (.6), and exchanged emails with Committee counsel regarding same (.5).	4.30
<b>Total Professional Services</b>			<b>\$23,474.70</b>

**Total Invoice Balance Due**

**\$23,474.70**

Financing and Cash Collateral  
Our Matter No. 60605.0013

Invoice No. 1483577  
September 9, 2017

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467475	\$15,221.25	\$0.00	\$15,221.25
06/08/17	1470749	\$5,545.80	\$0.00	\$5,545.80
07/20/17	1476600	\$498.15	\$0.00	\$498.15
08/09/17	1480342	\$7,325.10	\$0.00	\$7,325.10
09/09/17	1483577	\$23,474.70	\$0.00	\$23,474.70
<b>Total Balance Due</b>				<b>\$52,065.00</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$23,474.70	\$7,823.25	\$0.00	\$5,545.80	\$15,221.25	\$52,065.00

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1483577  
September 9, 2017

Re: Financing and Cash Collateral  
Our Matter No. 60605.0013

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$23,474.70
<b>Total Current Invoice</b>	<b>\$23,474.70</b>
Previous Balance Due	\$28,590.30
Total Balance Due	\$52,065.00

### Payment Options

Online Payments:

ClientPay  
**ClientPay**

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1483577**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1483577**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)





One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1483578  
September 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Litigation  
Our Matter No. 60605.0014

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$18,208.80
<b>Total Current Invoice</b>	<b>\$18,208.80</b>
Previous Balance Due	\$34,995.90
Total Balance Due	\$53,204.70



Litigation  
Our Matter No. 60605.0014

Invoice No. 1483578  
September 9, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
08/01/2017	HOKA J	Exchanged emails with Elux's counsel, Court's staff, and lead and constituents' counsel, regarding pre-hearing scheduling issues.	0.80
08/02/2017	HOKA J	Proposed draft appearance to Committee's counsel to resolve Sony conflict issue.	0.80
08/03/2017	HOKA J	Exchanged information with adverse counsel and Court's staff, and separately with client officers and constituents' counsel, relative to scheduling in Elux adversary proceeding.	0.80
08/03/2017	HOKA J	Exchanged emails with Committee counsel regarding Sony conflict (.2); spoke with T. Scherer regarding dismissal of Debtors from Sony lawsuit (.2), and circulated information (.3).	0.70
08/04/2017	JORI W	Continued to draft notices of change of address in all of the adversary proceedings.	1.60
08/07/2017	FOWL S	Commenced draft of complaint against Vantiv (1.8); analyzed legal basis for same (1.2).	3.00
08/07/2017	FOWL S	Drafted proposed order approving settlement with LG.	0.40
08/07/2017	HOKA J	Call to Onward's lead and local counsel regarding issues raised in vendor credit adversary proceeding.	0.50
08/08/2017	FOWL S	Revised motion for summary judgment and memo in support of same.	3.20
08/08/2017	FOWL S	Continued drafting complaint against Vantiv.	2.10
08/08/2017	HOKA J	Responded to lead counsel's email regarding local protocol on procedural issues.	0.20
08/08/2017	ARCE A	Assisted Gallo with local rules, custom and procedure for summary judgment filings (.3); received and reviewed final draft brief in support of motion for partial summary judgment (1.2); received and reviewed draft motion for summary judgment (.4); worked on summary judgment exhibits (.8); emails to and from Gallo to coordinate summary judgment strategy and filing (.4).	3.10
08/09/2017	FOWL S	Continued revisions to Electrolux motion for summary judgment.	2.90
08/09/2017	JORI W	Communications regarding handling of notice of change of address in adversary proceedings.	0.10
08/09/2017	ARCE A	Continued to revise and supplement summary judgment brief, motion, and related papers to conform to local custom and practice (1.9); emails to and from Gallo regarding summary judgment (.4); call with Gallo to discuss summary judgment papers (.3).	2.60

Litigation  
Our Matter No. 60605.0014

Invoice No. 1483578  
September 9, 2017

08/10/2017	FOWL S	Finalized Electrolux motion for summary judgment and memo and affidavit in support of same.	0.80
08/10/2017	HOKA J	Assisted with finalization and filing of Motion for Summary Judgment vs. Elux.	0.40
08/10/2017	ARCE A	Finalized motion for summary judgment, brief and exhibits (.5); email communications among counsel regarding case management plan (.2).	0.70
08/11/2017	HOKA J	Exchanged emails with lead counsel regarding scheduling of matters in Elux adversary proceeding.	0.40
08/11/2017	ARCE A	Multiple emails among counsel regarding scheduling conference, summary judgment filings and upcoming hearing.	0.40
08/14/2017	HOKA J	Exchanged emails with Elux's counsel regarding scheduling issues.	0.40
08/14/2017	ARCE A	Emails among counsel regarding summary judgment hearing and case management deadlines.	0.30
08/16/2017	FOWL S	Continued drafting complaint against Vantiv and analyzing legal basis for same.	1.70
08/17/2017	FOWL S	Revised complaint against Vantiv based on comments from the Committee.	1.20
08/17/2017	FOWL S	Finalized draft of complaint against Vantiv.	1.40
08/17/2017	JORI W	Reviewed communications regarding settlement and assisted with filing of dismissal in Swann adversary matter.	0.20
08/17/2017	JORI W	Reviewed facts and drafted complaint against Vantiv.	1.20
08/17/2017	HOKA J	Reviewed and approved Swann dismissal.	0.10
08/17/2017	HOKA J	Exchanged emails regarding procedural aspects of seeking default judgment.	0.50
08/17/2017	ARCE A	Emails among counsel regarding joint defense strategy.	0.30
08/18/2017	FOWL S	Revised motion for default judgment against Linksys.	0.40
08/18/2017	JORI W	Finalized and filed adversary complaint against Vantiv and attorney appearances in new matter.	1.20
08/18/2017	HOKA J	Assisted with finalization and filing of complaint against Vantiv.	0.50
08/18/2017	HOKA J	Circulated draft Vantiv complaint to constituents.	0.50
08/18/2017	HOKA J	Forwarded dismissal of Swann litigation.	0.20
08/18/2017	HOKA J	Discussed seeking default against Belkin.	0.30
08/21/2017	FOWL S	Communicated with other defendants regarding strategy in Whirlpool adversary.	0.40

Litigation  
Our Matter No. 60605.0014

Invoice No. 1483578  
September 9, 2017

08/21/2017	JORI W	Reviewed email from Vantiv's counsel regarding service and prepared certificate of service regarding same.	0.80
08/21/2017	JORI W	Reviewed communication with counsel regarding service of Vantiv summons and complaint in order to assist with same.	0.20
08/21/2017	HOKA J	Responded to J. Sun's email regarding proceedings in Onward matter.	0.20
08/21/2017	HOKA J	Discussed and circulated Court's minute entry regarding litigation deadlines in Elux matter.	0.20
08/21/2017	HOKA J	Received, forwarded and discussed with Lenders' counsel S. Grow's email regarding settlement discussions in Whirlpool matter.	0.40
08/21/2017	HOKA J	Confirmed counsel's authority to accept service of Summons issued in Vantiv litigation.	0.30
08/21/2017	ARCE A	Prepared for and participated in joint defense conference call to discuss strategy.	0.50
08/23/2017	HOKA J	Responded to email from Onward's counsel requesting pre-trial order.	0.20
08/23/2017	HOKA J	Exchanged emails with Whirlpool's and constituents' counsel regarding continuance of hearing on Lenders' MTDs.	0.90
08/23/2017	ARCE A	Read and followed up on order of recusal.	0.40
08/24/2017	JORI W	Finalized and submitted notices of change of address in adversary proceedings.	0.70
08/24/2017	JORI W	Finalized and submitted certificate of service of summons in Vantiv adversary case.	0.30
08/24/2017	HOKA J	Exchanged emails regarding COS for Summons served on Vantiv.	0.20
08/29/2017	ARCE A	E-mails from Gallo and followed up on same.	0.20
08/30/2017	HOKA J	Responded to lead counsel's inquiry regarding status of litigation deadlines.	0.20
08/30/2017	ARCE A	Multiple e-mails among counsel regarding hearings and case management deadlines.	0.30
08/31/2017	HOKA J	Exchanged emails regarding briefing deadlines in Elux litigation.	0.20
08/31/2017	ARCE A	Received and reviewed notice of hearing (whirlpool).	0.20
<b>Total Professional Services</b>			<b>\$18,208.80</b>

**Total Invoice Balance Due**

**\$18,208.80**

Litigation  
Our Matter No. 60605.0014

Invoice No. 1483578  
September 9, 2017

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467476	\$17,867.85	\$0.00	\$17,867.85
06/08/17	1470750	\$6,198.45	\$0.00	\$6,198.45
07/20/17	1476601	\$3,801.60	\$0.00	\$3,801.60
08/09/17	1480343	\$7,128.00	\$0.00	\$7,128.00
09/09/17	1483578	\$18,208.80	\$0.00	\$18,208.80
<b>Total Balance Due</b>				<b>\$53,204.70</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$18,208.80	\$10,929.60	\$0.00	\$6,198.45	\$17,867.85	\$53,204.70

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1483578  
September 9, 2017

Re: Litigation  
Our Matter No. 60605.0014

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$18,208.80
<b>Total Current Invoice</b>	<b>\$18,208.80</b>
Previous Balance Due	\$34,995.90
Total Balance Due	\$53,204.70

### Payment Options

Online Payments:  
**ClientPay**  
**ClientPay**

Wire/ACH Instructions:  
Huntington Bank  
ABA for ACH 074000078  
ABA for Wire 044000024  
Account No. 01401048453  
Swift Code: HUNTUS33  
Please Reference **Invoice No. 1483578**

Payment by check  
Remit to : Ice Miller LLP  
P.O. Box 68  
Indianapolis, IN 46206-0068  
Please include remittance or reference **Invoice No. 1483578**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1483579  
September 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Meetings and Communications with Creditors  
Our Matter No. 60605.0015

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$1,769.85
<b>Total Current Invoice</b>	<b>\$1,769.85</b>
Previous Balance Due	\$19,971.00
Total Balance Due	\$21,740.85



Meetings and Communications with Creditors  
Our Matter No. 60605.0015

Invoice No. 1483579  
September 9, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
08/01/2017	HOKA J	Assisted customer with claims procedure.	0.20
08/01/2017	HOKA J	Responded to customer's inquiry regarding billing for undelivered merchandise, and spoke with customer regarding same.	0.50
08/04/2017	JORI W	Received, reviewed and responded to inquiries from creditors receiving notice of bankruptcy.	0.90
08/08/2017	HOKA J	Responded to customer's inquiry regarding conflicting claims.	0.30
08/09/2017	JORI W	Received and reviewed inquiry from creditor and communications regarding handling of same.	0.20
08/09/2017	HOKA J	Forwarded customer's inquiry regarding warranty issues.	0.10
08/11/2017	JORI W	Received, reviewed and responded to inquiries from creditors regarding filing of proof of claim and warranty issues.	0.60
08/14/2017	JORI W	Responded to client inquiry regarding creditor's filing of proof of claim for amounts owed by hhgregg.	0.10
08/15/2017	JORI W	Received and responded to creditor inquiry regarding claim and credit card balance.	0.20
08/16/2017	JORI W	Received and responded to creditor inquiry regarding warranty on recent purchase.	0.20
08/17/2017	POWE V	Call from and conference with HHGregg creditor inquiring regarding creditor issues.	0.10
08/17/2017	HOKA J	Forwarded Glover's request for warranty information.	0.20
08/23/2017	JORI W	Reviewed and responded to creditor inquiries regarding warranty and filing claims; communications with client regarding response to correspondence filed by customer Glover.	0.50
08/25/2017	JORI W	Prepared and sent correspondence to Glover in response to her inquiry regarding warranty program.	0.50
<b>Total Professional Services</b>			<b>\$1,769.85</b>

**Total Invoice Balance Due**

**\$1,769.85**



Meetings and Communications with Creditors  
Our Matter No. 60605.0015

Invoice No. 1483579  
September 9, 2017

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
06/08/17	1470751	\$10,072.80	\$0.00	\$10,072.80
07/20/17	1476602	\$1,273.05	\$0.00	\$1,273.05
08/09/17	1480344	\$8,625.15	\$0.00	\$8,625.15
09/09/17	1483579	\$1,769.85	\$0.00	\$1,769.85
<b>Total Balance Due</b>				<b>\$21,740.85</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,769.85	\$9,898.20	\$0.00	\$10,072.80	\$0.00	\$21,740.85

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1483579  
September 9, 2017

Re: Meetings and Communications with Creditors  
Our Matter No. 60605.0015

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$1,769.85
<b>Total Current Invoice</b>	<b>\$1,769.85</b>
Previous Balance Due	\$19,971.00
Total Balance Due	\$21,740.85

### Payment Options

Online Payments:  
**ClientPay**  
**ClientPay**

Wire/ACH Instructions:  
Huntington Bank  
ABA for ACH 074000078  
ABA for Wire 044000024  
Account No. 01401048453  
Swift Code: HUNTUS33  
Please Reference **Invoice No. 1483579**

Payment by check  
Remit to : Ice Miller LLP  
P.O. Box 68  
Indianapolis, IN 46206-0068  
Please include remittance or reference **Invoice No. 1483579**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1483580  
September 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Relief from Stay and Adequate Protection  
Our Matter No. 60605.0019

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$14,628.15
<b>Total Current Invoice</b>	<b>\$14,628.15</b>
Previous Balance Due	\$8,676.45
Total Balance Due	\$23,304.60



Relief from Stay and Adequate Protection  
Our Matter No. 60605.0019

Invoice No. 1483580  
September 9, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
08/02/2017	HOKA J	Exchanged emails with S. Anthony regarding terms for agreed relief from stay.	0.40
08/03/2017	JORI W	Reviewed communications with Daniels' and Millers' counsel and the committee regarding agreements on order to lift automatic stay and drafted agreed entry and order pursuant to same.	1.80
08/03/2017	HOKA J	Reviewed proposed Order for Daniels-Miller stay motion.	0.30
08/03/2017	HOKA J	Reviewed, exchanged emails respecting, and discussed 2012 Bonus Employees' filing in Indiana Supreme Court seeking consideration of appeal as violation of automatic stay.	1.80
08/03/2017	ARCE A	Call from Hokanson to discuss effect on transfer by Indiana Supreme Court on automatic stay (.2); received and reviewed Appellee's Response to Suggestion of Bankruptcy and Request for Decision in Underwood civil action; began researching governing case law and procedural rules (2.0); conferred with Hokanson and Molter on strategy in response (.3).	2.50
08/04/2017	MOLT D	Researched and analyzed issues related to impact of bankruptcy stay on petition for transfer.	4.20
08/04/2017	HOKA J	Provided response to client officer regarding Bonus Claimants' filing in Indiana Supreme Court.	0.20
08/04/2017	ARCE A	Followed up on suggestion of bankruptcy (.1); further consideration of appellate strategy (.4).	0.50
08/08/2017	HOKA J	Reviewed client's materials respecting vendor account and exchanged emails with Committee and Lender counsel regarding strategy for responding (.5); forwarded adverse counsel's email regarding proposed meeting of counsel (.3).	0.80
08/09/2017	MOLT D	Researched support for arguments in support of stay and drafted reply regarding suggestion of bankruptcy in the Indiana Supreme Court.	4.40
08/09/2017	JORI W	Followed up with counsel for Daniels and Millers regarding status of agreed order on relief from stay.	0.10
08/09/2017	HOKA J	Exchanged emails regarding preparation of Debtors' Reply to Bonus Claimants' Response to Suggestion of Bankruptcy, and forwarded Supreme Court's Notice of deadline.	0.30
08/09/2017	ARCE A	Attention to recent 10th Circuit decision reversing prior precedent, all in favor of maintaining stay.	0.50
08/10/2017	MOLT D	Supplemented research and drafted reply regarding suggestion of bankruptcy.	2.70

Relief from Stay and Adequate Protection  
Our Matter No. 60605.0019

Invoice No. 1483580  
September 9, 2017

08/10/2017	HOKA J	Participated in call with Committee and Lenders' counsel regarding settlement of vendor claim.	0.60
08/10/2017	HOKA J	Participated in call of client officers and Case Professionals regarding Synchrony issues (.6); prepared for and participated in call with Case Professionals and Synchrony officers and counsel (1.2).	1.80
08/11/2017	JORI W	Received and reviewed response from counsel for Daniels and Miller regarding agreed order and conferred with attorney regarding handling to provide additional information requested.	0.20
08/11/2017	ARCE A	Worked on reply regarding suggestion of bankruptcy (Underwood) and reviewed cited case law.	1.40
08/13/2017	HOKA J	Reviewed and forwarded to constituents' counsel Synchrony's proposal for litigation deadlines.	0.40
08/14/2017	JORI W	Reviewed communications with counsel for Gemmels regarding status of agreed entry resolving to lift automatic stay.	0.10
08/14/2017	JORI W	Submitted agreed entry with Millers and Daniels regarding motion to lift automatic stay.	0.10
08/14/2017	JORI W	Emails with counsel for Daniels and Millers regarding agreed entry and insurance policy and contacted client to request insurance policy in effect at the time of the auto accident.	0.40
08/14/2017	HOKA J	Finalized terms for granting Daniels-Miller relief from stay.	0.20
08/14/2017	HOKA J	Exchanged emails with adverse counsel regarding terms for granting Gemmel relief from stay.	0.20
08/16/2017	ARCE A	Followed up on draft response to be filed in Supreme Court.	0.30
08/17/2017	HOKA J	Responded to H. McCullough's messages regarding logistical arrangements for the August 24th hearing.	0.10
08/17/2017	ARCE A	Multiple emails among counsel regarding Reply on Suggestion of Bankruptcy.	0.30
08/21/2017	HOKA J	Exchanged emails with constituents regarding authority for settlement of vendor claim (.6); spoke and exchanged emails with adverse counsel regarding structure of settlement and continuance of pending hearing (1.0); discussed status with constituents' counsel (.2).	1.80
08/21/2017	HOKA J	Participated in call with Constituents' counsel regarding strategy for proceeding.	0.30
08/23/2017	ARCE A	Followed up on Reply Regarding Suggestion of Bankruptcy, and related communications.	0.30
08/25/2017	JORI W	Reviewed and responded to email from Daniels' and Millers' counsel regarding agreed order entered by the court.	0.20

Relief from Stay and Adequate Protection  
Our Matter No. 60605.0019

Invoice No. 1483580  
September 9, 2017

08/28/2017	HOKA J	Reviewed and forwarded D&O's Stay Motion respecting access to policy benefits. (1.0) and responded to Officer inquiry regarding same (.3).	1.30
------------	--------	--	------

<b>Total Professional Services</b>	<b>\$14,628.15</b>
------------------------------------	--------------------

<b>Total Invoice Balance Due</b>	<b>\$14,628.15</b>
----------------------------------	--------------------

#### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467477	\$553.50	\$0.00	\$553.50
06/08/17	1470752	\$1,593.00	\$0.00	\$1,593.00
07/20/17	1476604	\$835.65	\$0.00	\$835.65
08/09/17	1480345	\$5,694.30	\$0.00	\$5,694.30
09/09/17	1483580	\$14,628.15	\$0.00	\$14,628.15
<b>Total Balance Due</b>				<b>\$23,304.60</b>

#### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$14,628.15	\$6,529.95	\$0.00	\$1,593.00	\$553.50	\$23,304.60

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1483580  
September 9, 2017

Re: Relief from Stay and Adequate Protection  
Our Matter No. 60605.0019

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$14,628.15
<b>Total Current Invoice</b>	<b>\$14,628.15</b>
Previous Balance Due	\$8,676.45
Total Balance Due	\$23,304.60

### Payment Options

Online Payments:

ClientPay  
The ClientPay logo, featuring the word "ClientPay" in blue with a registered trademark symbol.

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1483580**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1483580**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1483581  
September 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Tax  
Our Matter No. 60605.0021

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services	\$1,354.05
<b>Total Current Invoice</b>	<b>\$1,354.05</b>
Previous Balance Due	\$27,820.70
Total Balance Due	\$29,174.75





Tax  
Our Matter No. 60605.0021

Invoice No. 1483581  
September 9, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
08/01/2017	HOKA J	Spoke with L. Palmer (PA AG's office) regarding sales tax audit results and PA's intentions respecting claims, etc. (.3), and provided update to client officers (.2).	0.50
08/03/2017	SCHN T	Followed up regarding sales tax personal liability.	0.60
08/10/2017	HOKA J	Responded to IL's request for Responsible Person information.	0.40
08/11/2017	SCHN T	Responded to questions regarding Illinois sales and use tax.	0.40
08/11/2017	HOKA J	Exchanged emails regarding Responsible Person issues regarding certain company tax obligations.	0.20
08/31/2017	HOKA J	Responded to client inquiry regarding response to IL Tax audit	0.20
<b>Total Professional Services</b>			<b>\$1,354.05</b>

**Total Invoice Balance Due** \$1,354.05

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467478	\$2,092.50	\$0.00	\$2,092.50
06/08/17	1470753	\$20,877.65	\$0.00	\$20,877.65
07/20/17	1476605	\$3,360.15	\$0.00	\$3,360.15
08/09/17	1480346	\$1,490.40	\$0.00	\$1,490.40
09/09/17	1483581	\$1,354.05	\$0.00	\$1,354.05
<b>Total Balance Due</b>				<b>\$29,174.75</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,354.05	\$4,850.55	\$0.00	\$20,877.65	\$2,092.50	\$29,174.75

Tax  
Our Matter No. 60605.0021

Invoice No. 1483581  
September 9, 2017

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact  
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1483581  
September 9, 2017

Re: Tax  
Our Matter No. 60605.0021

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Professional Services \$1,354.05

**Total Current Invoice** **\$1,354.05**

Previous Balance Due \$27,820.70

Total Balance Due \$29,174.75

### Payment Options

Online Payments:

ClientPay  
**ClientPay**

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1483581**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1483581**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1483582  
September 9, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Cost and Expenses  
Our Matter No. 60605.0023

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Disbursements	\$3,166.99
<b>Total Current Invoice</b>	<b>\$3,166.99</b>
Previous Balance Due	\$10,780.27
Total Balance Due	\$13,947.26



Cost and Expenses  
Our Matter No. 60605.0023

Invoice No. 1483582  
September 9, 2017

### COSTS ADVANCED

Description	Amount
Color Photocopies	\$12.00
Photocopies	\$37.20
Photocopies	\$52.56
Legal Research Expense - WESTLAW - WESTLAW 60605.0023.01313.HHG RESEARCH	\$198.00
Vantiv Adversary Complaint filing fee	\$350.00
Business meal during meeting on 8/14/17.	\$99.63
Cost for expedited transcription of federal court hearing on August 14, 2017.	\$271.60
Legal Research Expense - WESTLAW - WESTLAW 60605.0001.06129	\$99.00
Legal Research Expense - WESTLAW - WESTLAW 60605.0001.06129	\$198.00
Filing fees for 11 separate adversary complaints (\$350.00 each).	\$1,750.00
Legal Research Expense - WESTLAW - WESTLAW 60605.0023.01313.HHG RESEARCH	\$99.00
<b>Total Cost Advanced</b>	<b>\$3,166.99</b>

<b>Total Invoice Balance Due</b>	<b>\$3,166.99</b>
----------------------------------	-------------------

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467479	\$2,610.51	\$0.00	\$2,610.51
06/08/17	1470754	\$1,528.46	\$0.00	\$1,528.46
07/20/17	1476606	\$3,957.57	\$0.00	\$3,957.57
08/09/17	1480347	\$2,683.73	\$0.00	\$2,683.73
09/09/17	1483582	\$3,166.99	\$0.00	\$3,166.99
<b>Total Balance Due</b>				<b>\$13,947.26</b>

AGED AR

Cost and Expenses  
Our Matter No. 60605.0023

Invoice No. 1483582  
September 9, 2017

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$3,166.99	\$6,641.30	\$0.00	\$1,528.46	\$2,610.51	\$13,947.26

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1483582  
September 9, 2017

Re: Cost and Expenses  
Our Matter No. 60605.0023

### INVOICE SUMMARY

For Services rendered through August 31, 2017

Disbursements	\$3,166.99
<b>Total Current Invoice</b>	<b>\$3,166.99</b>
Previous Balance Due	\$10,780.27
Total Balance Due	\$13,947.26

### Payment Options

Online Payments:  
**ClientPay**  
**ClientPay**

Wire/ACH Instructions:  
Huntington Bank  
ABA for ACH 074000078  
ABA for Wire 044000024  
Account No. 01401048453  
Swift Code: HUNTUS33  
Please Reference **Invoice No. 1483582**

Payment by check  
Remit to : Ice Miller LLP  
P.O. Box 68  
Indianapolis, IN 46206-0068  
Please include remittance or reference **Invoice No. 1483582**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)